

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

APRIL BLACK
162 OAK MANOR
ST. ROSE, LA
70087

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

JUSTICE OF THE PEACE
ST. CHARLES PARISH
DISTRICT 5

OFFICE USE ONLY

11/14
30P
10/6
NETF

14006762

3. Date of

Primary

11/4/14

This report covers from 1/1/14 through 9/25/14

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

REGIONS
3701 WILLIAMS BLVD
Kenner LA
70065

7. Full Name and Address of Treasurer

STEPHEN BLACK
162 OAK MANOR
ST. ROSE LA
70087

9. Name of Person Preparing Report

STEPHEN BLACK

Daytime Telephone

504 467-8075

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4 day of OCTOBER, 2014.



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

467-8075

Daytime Telephone



Signature of Treasurer

504 467-8075

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1858.51
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1858.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2987.11
15. <i>Plus</i> total receipts this period (Line 8 above)	0
16. <i>Less</i> total disbursements this period (Line 13 above)	1858.51
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1128.60

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMM. TO REELECT GRIG CHAMPAGNE SHERIFF	4-5-14	DONATION	100.00
SAINT ROSE VOLUNTEER FIRE DEPT	4-4-14	DONATION	50.00
COASTAL CONSERVATION ASSOC. (CCA)	4-23-14	DONATION	100.00
J+K PRINTING BOULLE, LA	9-3-14	COPIES	51.88
PELICAN GRAPHICS KENNER, LA	9-8-14	YARD SIGNS + BIG SIGNS	679.60
LOWE'S METairie, LA	9-12-14	T-POST FOR SIGNS	48.92
HOME DEPOT KENNER, LA	9-12-14	T-POST NAILS WIRE TIES	36.68
PELICAN GRAPHICS KENNER LA	9-25-14	YARD SIGNS	314.29
3. SUBTOTAL (optional)			1381.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB KENNER, LA	9-25-14	WATER, COKE GATORADE FOR WALKERS	45.41
HOMES DEPOT KENNER, LA	9-25-14	LUMBER T-POST WIRE TIES BUG SPRAY	40.03
STEPHEN BLACK	9-25-14	REIMBURSEMENT 8/28 SEC. OF STATE LEST \$2.00	
		8/22 ST. CHARLES FILING FEE 150.00 9/18 PULICAN GRAPHIC PUSH CARDS 189.70	391.70
3. SUBTOTAL (optional)			477.14
4. TOTAL (optional - complete only on last page of this schedule)			1858.51